GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department – Establishment - Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 24-01-2018 to 23-02-2018 provided to certain officers and staff members of Law Department – Sanctioned - Orders – Issued.

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LAW (E.TEL) DEPARTMENT

G.O.RT.No. 57 **Dated: 06-03-2018**

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Department, Dated: 25-07-2009.
2) G.O.Rt.No.292,LAW,Dated:15-02-2014.
3) Bills from Idea Cellular Limited, Hyderabad Dt:24.02.2018.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs.11,822/- (Rupees Eleven thousand eight hundred and twenty two only)** towards IDEA Cell Phone charges for the period from 24-01-2018 to 23-02-2018, provided to the following Officers and staff members of Law Department, A.P. Secretariat, Velagapudi, Amaravathi.

Sl. No.	Name and Designations of the Officers	Cell No.	Limit	Usage	Excess Calls	Total Amount Due
1	Sri M. Sri Hari Babu, Joint Secretary to Govt.,	7382626313	1,375/-	589/-	--	589/-
2	Sri S.Venkateswara Rao Joint Secretary to Govt.,	7382626314	1,375/-	589/-	--	589/-
3	Sri L.L. Narayana, Joint Secretary to Govt.,	7382626316	1,375/-	589/-	--	589/-
4	Kum. B.Saraswati Devi Draftsman to Govt.,	8330934211	1,375/-	592/-	--	592/-
5	Smt. V.Sunitha Deputy Secretary to Govt.,	7382626318	1,375/-	589/-	--	589/-
6.	Sri V.Durga Prasada Raju Deputy Secretary to Govt.,	7382626312	1,375/-	589/-	--	589/-
7.	Sri R. Aravind, Deputy Secretary to Govt.,	7729986163	1375/-	589/-	---	589/-
8.	Smt. K. Saradamba, Deputy Draftsman to Govt.,	7729986166	1375/-	596/-	--	596/-
9.	Sri P. Sankara Rao, Asst. Secretary to Govt.,	7729986164	625/-	589/-	--	589/-
10.	Sri T.Sai Venkateswara Rao, Asst. Secretary to Govt.,	7660907222	625/-	589/-	--	589/-
11.	Sri V. Ramesh, Asst. Draftsman	7660821444	625/-	589/-	--	589/-
12.	Sri V.Venkateswara Rao, S.O	7660907333	625/-	589/-	--	589/-
13.	Sri S.Nagendra Prasad, S.O.	8330934215	625/-	592/-	--	592/-
14.	Smt G. Chennamma, S.O.	7729986170	625	589/-	--	589/-
15.	Sri M.V. RadhaKrishna Murthy P.S to Secretary	7729986171	625/-	589/-	--	589/-
16.	Sri Ch.Venkateswarlu, S.O.	8330934212	625/-	589/-	--	589/-
17.	Sri A. Srininvasa Babu, S.O	7729986161	625/-	589/-	--	589/-
18.	Smt.G.V.S.Varalakshmi, SO.	7660978677	625/-	636/-	11/-	625/-
19.	Sri M.Ajay, S.O.	8330934218	625/-	589/-	--	589/-
20	Sri K. Venkat Rao, S.O.	8330934217	625/-	589/-	--	589/-
TOTAL						**11,822/-**

(Rupees Eleven thousand eight hundred and twenty two only)

(Continued....2)

2. The amount sanctioned in para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account:-

Name of the Bank : IDBI Bank,
Account No : 0142003046601,
Branch : Chappel Road,
MICR No : 500259004,
IFSC Code : IBKL0000133.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA
Secretary to Government
Legal & Legislative Affairs and Justice
Law Department

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi, Amaravathi.
Copy to: Law (Claims) Department.
" : S/c & S/f.

// FORWARDED::BY ORDER //

SECTION OFFICER